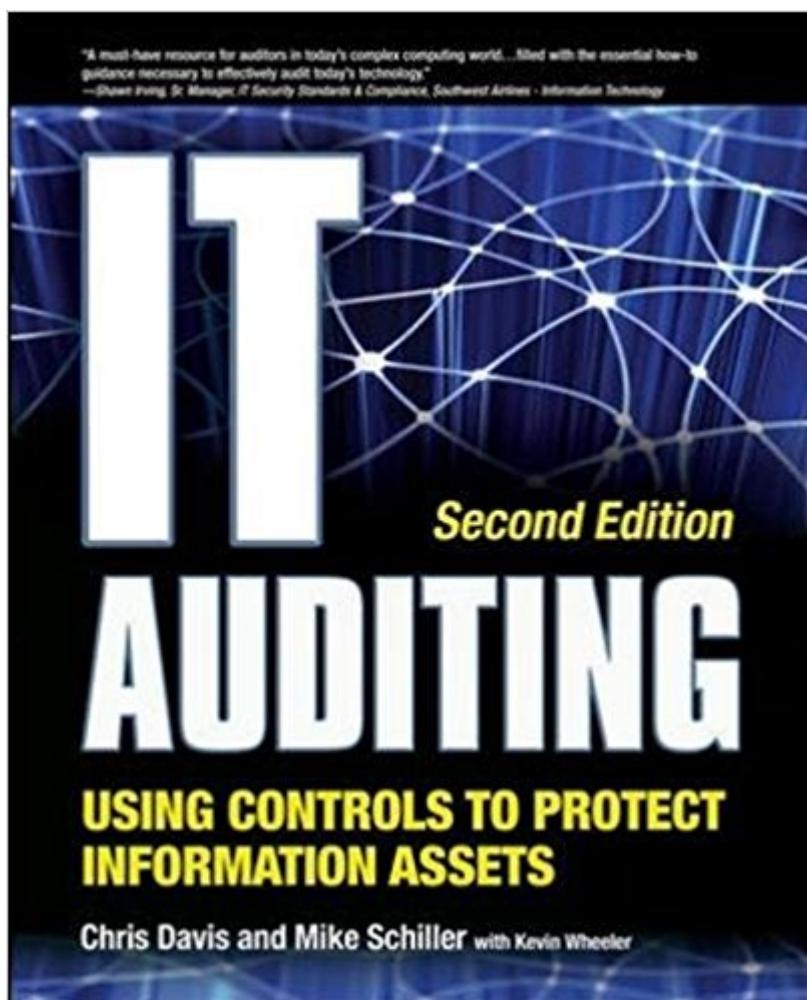


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# IT Auditing Using Controls To Protect Information Assets, 2nd Edition (Networking & Communication - OMG)



## Synopsis

Secure Your Systems Using the Latest IT Auditing Techniques Fully updated to cover leading-edge tools and technologies, *IT Auditing: Using Controls to Protect Information Assets, Second Edition*, explains, step by step, how to implement a successful, enterprise-wide IT audit program. New chapters on auditing cloud computing, outsourced operations, virtualization, and storage are included. This comprehensive guide describes how to assemble an effective IT audit team and maximize the value of the IT audit function. In-depth details on performing specific audits are accompanied by real-world examples, ready-to-use checklists, and valuable templates. Standards, frameworks, regulations, and risk management techniques are also covered in this definitive resource. Build and maintain an internal IT audit function with maximum effectiveness and value

Audit entity-level controls, data centers, and disaster recovery Examine switches, routers, and firewalls Evaluate Windows, UNIX, and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Assess WLAN and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications to find potential control weaknesses Use standards and frameworks, such as COBIT, ITIL, and ISO Understand regulations, including Sarbanes-Oxley, HIPAA, and PCI Implement proven risk management practices

## Book Information

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## Customer Reviews

Chris Davis, CISA, CISSP, CCNP, served as a senior IT auditor for Texas Instruments. He teaches auditing and certification curriculum for Southern Methodist University and is the coauthor of *Hacking Exposed: Computer Forensics and Anti-Hacker Toolkit*. Mike Schiller, CISA, has 15 years of experience in the IT audit field, most recently as the worldwide IT Audit Manager at Texas Instruments. He teaches IT auditing courses at Southern Methodist University and is a frequent speaker at IT audit and IT security conferences such as CACS and InfoSec World. Kevin Wheeler, CISSP, CISA, NSA IAM/IEM, is the Founder and CEO of InfoDefense, an information security consultancy. He has worked with Bank of America, EDS, McAfee, and the State of Texas.

This is the best book I've found so far on IT auditing. It is thorough, yet easy to understand. If you need detailed basics as well as experienced tip and want a book that's easy/interesting to read (as much as an IT auditing book can be), this is the one! I can't imagine anyone being disappointed with this one.

The book would be great for an IT internal auditor. I purchased it for SOX controls and was disappointed that they only had 2-3 pages on those in the book. I had to return it.

Good introduction into auditing. I got this book before my first day in auditing and many of the principles discussed are exactly what I was being told.

Not only an informative book, but really an easy to apply book with concrete steps and data. One of the best on the subject so far.

Good read

Very comprehensive. The only issue I have is that there is a lot of references to Windows 2003, 2008 and Vista indicating that this book hasn't been updated for quite a while.

One of the best books for Auditing The effectiveness for It controls. Really helped me with conducting assessments.

Excellent book - very well written, well structured and contains very useful checklists and info across many IT audit targets. Highly recommend to someone getting into IT audit.

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